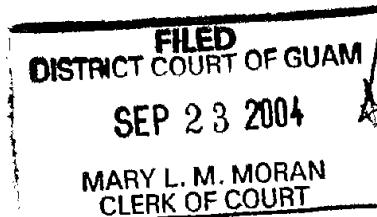


~~PAGE ONE~~

CARLSMITH BALL LLP

DAVID LEDGER  
ELYZE MCDONALD  
Bank of Hawaii Bldg., Suite 401  
134 West Soledad Avenue, P.O. Box BF  
Hagåtña, Guam 96932-5027  
Tel No. 671.472.6813

Attorneys for Defendants  
Continental Micronesia, Inc. dba  
Continental Micronesia and  
Continental Airlines, Inc.



(232)

IN THE DISTRICT COURT OF GUAM

TONY H. ASHTIANI,

Plaintiff,

vs.

CONTINENTAL MICRONESIA, INC. dba  
CONTINENTAL MICRONESIA and  
CONTINENTAL AIRLINES, INC.,

Defendants.

CIVIL CASE NO. CV02-00032

**SUPPLEMENTAL DECLARATION OF  
DAVID LEDGER IN SUPPORT OF  
BILL OF COSTS; DECLARATION OF  
SERVICE**

I, David Ledger, declare:

1. I am an attorney at law licensed to practice before the Courts of the Territory of Guam and before this Court. I am a partner with the law firm of Carlsmith Ball LLP, attorneys of record for Defendant Continental Micronesia, Inc.

2. If called as a witness, I would and could competently testify thereto to all facts within my personal knowledge except where stated upon information and belief.

3. I submit this Supplemental Declaration in accordance with the Clerk of Court's request for further detail on the cost items requested in the Bill of Costs and Declaration of David Ledger in Support of Bill of Costs, submitted on September 10, 2004.

4. **Electronic Research.** Defendant incurred \$188.91 in electronic research on July 16 and 21 and September 19, 2003, and February 27, 2003. Attached hereto as Exhibit A is a true and correct copy of the relevant page of an invoice from Westlaw showing that on July 16, 2003, research costs in this case<sup>1</sup> amounted to \$112.08 and on July 21, 2003, costs amounted to \$322.81. Attached hereto as Exhibit B is a true and correct copy of the relevant pages of an invoice from Westlaw showing that on September 19, 2003, research costs on Westlaw amounted to \$51.70. Carlsmith Ball allocates 37.5% of electronic research charge incurred on Westlaw to its clients, and thus charged Continental \$42.03, \$121.05, and \$19.39, respectively. Carlsmith Ball does not keep detailed logs of the exact research conducted on each date. However, based on the dates of the research, the research likely pertained to researching the elements of Plaintiff's eight causes of action.

In addition, Defendant incurred \$6.44 in charges for research on PACER. Attached hereto as Exhibit C is a true and correct copy of the PACER Quarterly Statement for January 1, 2004 to March 31, 2004. The Quarterly Statement shows that Defendant conducted research on PACER on January 20, February 3, 4, and 27, 2004, and incurred charges totaling \$6.44. Such charges were related to research on the status and history of this case in preparation for further briefing on the motions for summary judgment.

5. **Postage Charges.** Defendant incurred \$109.37 in postage charges. Attached hereto as Exhibit D is a true and correct copy of Carlsmith Ball's internal postage log for each day postage was charged in this case.

6. **Service Fees.** Defendant incurred \$90.00 in service fees, as detailed in an invoice submitted by Michael Q. Gallo, a true and correct copy of which is attached hereto as Exhibit E.

---

<sup>1</sup> The internal identification number for this case is 013280-00079, and references to this case within the attached exhibits may be listed under this ID number.

7. **Printing Fees.** Defendant incurred \$98.60 in printing fees. As these are internal fees, Carlsmith Ball does not maintain detailed records for this cost, other than in a Microsoft Excel format, which was inputted onto my original Declaration and filed with the Court.

8. **Copies for Documents Necessarily Obtained for Use in Case.**

Defendant incurred \$188.50 for copies for documents necessarily obtained for use in this case. Attached hereto as Exhibits F and G are true and correct copies of invoices from the Superior Court of Guam for copies of the Plaintiff's civil case file on October 6 and 9, 2003. Furthermore, copies for exhibits submitted in connection with the motions for summary judgment were made at the office of Carlsmith Ball, and are therefore internal fees, for which no records exist other than in a Microsoft Excel format, which was inputted onto my original Declaration and filed with the Court. Copies made at the office of the Equal Employment Opportunity Commission in Honolulu, Hawaii were paid in cash, and no invoice could be located.

9. I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

DATED: Hagåtña, Guam, September 23, 2004.

CARLSMITH BALL LLP



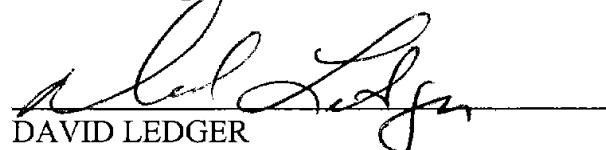
DAVID LEDGER  
ELYZE MCDONALD  
Attorneys for Defendant  
Continental Micronesia, Inc.

**DECLARATION OF SERVICE**

I, David Ledger, hereby declare under penalty of perjury of the laws of the United States, that on the 23<sup>rd</sup> day of September 2004, I will cause to be served a copy of the SUPPLEMENTAL DECLARATION OF DAVID LEDGER IN SUPPORT OF BILL OF COSTS; DECLARATION OF SERVICE, upon Plaintiff Tony H. Ashtiani.

I declare under penalty of perjury (28 U.S.C. §1746) that the foregoing is true and correct.

Executed this 23<sup>rd</sup> day of September 2004 at Hagåtña, Guam.



DAVID LEDGER

A handwritten signature in black ink, appearing to read "David Ledger", is written over a horizontal line. Below the signature, the name "DAVID LEDGER" is printed in a standard font.

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

USER BY CLIENT BY DAY DETAIL				INVOICE # 804786350 POSTING # 6017443288			PAGE 4
USER		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*	
013280-00079-ELM	THM PREMIER TRANSACTIONAL SEARCHES TOTAL SPECIAL PRICING EXCLUDED CHARGES(0)	:00 E	1 1E	:00 E	0E	46.89 46.89E	
07/16/03	SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	:001	1 7 8I	:001	0I	75.96 36.12 112.08I	
07/21/03	TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	:001	2 6	:001	3,988 3,988I	195.06 34.24 93.5I 322.8I I	
07/30/03	WESTLAW LINES TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES	:001	1 1I	:001	0I	97.53 97.53I	
07/31/03	TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL ONLINE FINDS	:001	1 1I	:001	0I	5.16 5.16I	
014151-00007-EJM	TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	:001	1 1I	:001	808 808I	41.26 5.16 18.94 65.36I	
07/16/03	WESTLAW LINES TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	:001	2I	:001	1,743	226.01 73.16 40.88 15.96 356.01I	
07/29/03	WESTLAW LINES KEYCITE TOTAL SPECIAL PRICING INCLUDED CHARGES(0) SPECIAL PRICING EXCLUDED CHARGES(0) THM PREMIER TRANSACTIONAL SEARCHES	:001	4 1I	:001	1,743I	52.52 16.88 69.40E	
07/30/03	THM PREMIER FINDS TOTAL SPECIAL PRICING EXCLUDED CHARGES(0) SPECIAL PRICING INCLUDED CHARGES(0) TRANSACTIONAL ONLINE FINDS	:00 E	2 3E	:00 E	0E	65.20 130.58	
			12		5,570		

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A. RATES, SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

USER BY CLIENT BY DAY DETAIL		INVOICE # 805159190 POSTING # 6018674062			PAGE 2	
USER		DATA/BASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
	WESTLAW LINES	:001	11	:001	344 344I	8.01 60.19I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>010028-00011-EJM</b>	SPECIAL PRICING INCLUDED CHARGES()					
09/25/03	TRANSACTIONAL SEARCHES	2				93.17
	WESTLAW LINES					22.55
	TRANSACTIONAL MULTI-SEARCHES	2				83.86
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	41	:001	968I	199.58I
<b>09/29/03</b>	SPECIAL PRICING INCLUDED CHARGES()					
	TRANSACTIONAL ONLINE FINDS	1				5.12
	WESTLAW LINES					9.36
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	11	:001	402I	14.48I
<b>010028-02214-EJM</b>	SPECIAL PRICING INCLUDED CHARGES()					
09/18/03	TRANSACTIONAL ONLINE FINDS	7				35.84
	WESTLAW LINES					2,254
	KEYCITE	13				51.48
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	20I	:001	2,254I	139.82I
<b>09/23/03</b>	SPECIAL PRICING INCLUDED CHARGES()					
	TRANSACTIONAL ONLINE FINDS	4				20.48
	KEYCITE	2				7.92
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	6I	:001	0I	28.40I
<b>013288-00079-EJM</b>	SPECIAL PRICING EXCLUDED CHARGES(E)					
09/05/03	THM PREMIER TRANSACTIONAL SEARCHES	1				50.00
	WESTLAW LINES					1,117I
	TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)	:00E	1E	:00E	1,117E	27.93
<b>09/12/03</b>	SPECIAL PRICING INCLUDED CHARGES()					
	TRANSACTIONAL SEARCHES	1				84.78
	WESTLAW LINES	3				15.36
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	4I	:00I	1,086I	25.30
<b>09/19/03</b>	SPECIAL PRICING INCLUDED CHARGES()					
	TRANSACTIONAL SEARCHES	1				46.58
	TRANSACTIONAL ONLINE FINDS	1				5.12
	TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	2I	:00I	1,086I	125.44I
<b>09/24/03</b>	SPECIAL PRICING INCLUDED CHARGES()					

RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULED PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

F SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY D PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

USER BY CLIENT BY DAY DETAIL		INVOICE # 805158190 POSTING # 6018674062		PAGE 3		
USER		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
	TRANSACTIONAL SEARCHES		:00I	:00I		178.88
	TRANSACTIONAL ONLINE FINDS			:00E		13.51
	RESULTSPLUS					22.36
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					214.75I
	SPECIAL PRICING EXCLUDED CHARGES(E)					52.18
	THM PREMIER TRANSACTIONAL SEARCHES					52.18E
	TOTAL SPECIAL PRICING EXCLUDED CHARGES(E)					
	SPECIAL PRICING INCLUDED CHARGES(I)					178.88
	TRANSACTIONAL SEARCHES					5.12
	TRANSACTIONAL ONLINE FINDS					116.42
	WESTLAW LINES					3.96
	KEYCITE					304.38I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>014463-00003-EJM</b>						
09/01/03	SPECIAL PRICING INCLUDED CHARGES(I)					27.50
	TRANSACTIONAL ONLINE FINDS					27.50I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>016387-00019-EJM</b>						
09/02/03	SPECIAL PRICING INCLUDED CHARGES(I)					44.00
	TRANSACTIONAL SEARCHES					20.95
	WESTLAW LINES					64.95I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>09/04/03</b>	SPECIAL PRICING INCLUDED CHARGES(I)					88.00
	TRANSACTIONAL SEARCHES					364.50
	TRANSACTIONAL MULTI-SEARCHES					452.50I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>09/05/03</b>	SPECIAL PRICING INCLUDED CHARGES(I)					16.50
	TRANSACTIONAL ONLINE FINDS					16.50I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>09/11/03</b>	SPECIAL PRICING INCLUDED CHARGES(I)					33.54
	TRANSACTIONAL SEARCHES					15.36
	TRANSACTIONAL ONLINE FINDS					81.68
	WESTLAW LINES					130.58I
	TOTAL SPECIAL PRICING INCLUDED CHARGES()					
<b>09/13/03-00012-EJM</b>						
09/17/03	SPECIAL PRICING INCLUDED CHARGES(I)					85.72
	TRANSACTIONAL SEARCHES					

# PACER QUARTERLY STATEMENT

LOGIN ID:	CB1047	Elyze McDonald
BILLING DATE:	04/07/2004	Carlsmith Ball LLP
BILLING CYCLE:	01/01/04 to 03/31/04	671-472-6813
PAGE:	1	

## PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the customer number on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than 05/12/2004. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

## ACCOUNT SUMMARY

Number of Dial-Up PACER Transactions:	0
Dial-Up PACER Billing Rate:	\$ .60 / Minute
Dial-Up PACER Total Time:	00:00:00
<u>Dial-Up PACER Charges:</u>	<u>\$0.00</u>
Number of PACER-Net Transactions :	48
PACER-Net Billing Rate:	\$ .07 / Page
PACER-Net Total Web Pages:	370
<u>PACER-Net Charges:</u>	<u>\$25.90</u>
 <u>Previous Balance:</u>	 <u>\$0.00</u>
 <u>Current Charges:</u>	 <u>\$25.90</u>
 <b>Total Amount Due:</b>	 <b>\$25.90</b>

*Please detach this portion and return with your payment.  
Thank you!*

**PACER**

Public Access to Court Electronic Records

LOGIN ID
CB1047

DUE DATE
05/12/2004

AMOUNT DUE
\$25.90

Elyze McDonald  
Carlsmith Ball LLP  
134 W. Soledad Ave., Ste. 401  
P.O. Box Bf  
Hagatna, GU 96932-5027

**Mail Payment to :**

PACER Service Center  
P.O. Box 277773  
Atlanta, GA 30384-7773

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)***DATE:** March 28, 2003 \$470.67

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular/Certified/Express /Regist	
000910-00030	O/E	Precision Financial Services, Inc.		Regular	.60
✓	✓	Travel Pacificana		✓	.60
✓	✓	World Com		✓	.60
✓	✓	Harry Chang		✓	.37
✓	✓	Dept of Rev & Tax	Trina	✓	.37
✓	✓	Suzanne M. R. Toves		✓	.60
✓	✓	SDA Dental Clinic	Trina	✓	.37
✓	✓	Mr. Jon Michael Luce		✓	.37
"	"	Tony Astiani		"	.60
"	"	Guam Contractors Association		"	.37
"	"	IT & E		"	.37
"	"	Juanita Fajardo		"	.37

Chargeable:

000DPL-00001	DPL-Personal	Diane Bachelder	DPL	Regular	.60
"	"	Tony Astiani	"	"	.60
"	"	"	"	certified	4.65
010028-02216	BOH-Flores	Irene Puaoi	EJM	"	4.42
051018-00002	Dynasty Development	Walton D.Y. Hong	SMT	"	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

**DATE:** 05/16/03 **\$1036.89**

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	Advance Management		regular	.37
"	"	Antonio Salas		priority	10.35
"	"	Ishu Thadani		regular	.60
"	"	Tan Swee Gek		regular	.37
"	"	Richard Tin		regular	.37
"	"	Toshio Fujimura		regular	.37
901-30	O/E	Emmanuel Bortolis (Public Utilities Maintenance, Inc.)		regular	.37
"	"	Doug Steenlands (Northwest Airlines, Inc.)		regular	.37
"	"	George Busnell III (Joseph E. Seagram & Sons, Inc.)		regular	.37

## Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.65
053559-00001	CSX World Crain Svs.	Ted Daly (World Crain Services)	SMT	certified	4.65
014147-00004	Marianas Ventures-Incorp	Philip Geeslin	SMT	regular	3.80
000MM-00001	MM's personal	Customer Service Unit		regular	.37

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: June 13, 2003 \$394.64

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
00090-30	Office Expense	Mr. Ishu Thadani		Regular	.60
000901-30	O/E	Anthony M. Palomo		Regular	.37
000901-30	O/E	Takahiro G. Fukada		Regular	.37
000901-30	O/E	Membership Billing Services		Regular	.37

## Chargeable:

055313-00001	Richemont Gu-Incorp	Jacqueline Ronconi, Esq.	SMT	Regular	.80
055388-00002	Allied Pacific-Incorp	Mr. C. Thomas Polevich	SMT	Regular	.83
015358-00003	Carrier GU-Incorp	Mr. Mark Faulkner	SMT	Regular	.83
056220-00001	Santos-Probate	Rose Marie Cruz	DGR	Certified	5.57
056220-00001	Santos-Probate	Lydia S. Garrido	DGR	Certified	5.57
056220-00001	Santos-Probate	Esther S. Cruz	DGR	Certified	5.57
056220-00001	Santos-Probate	Maria Salas Santos	DGR	Certified	5.57
055670-00001	Bottega-Incorp	Yoshie K. Johnson	SMT	Regular	.83
013280-00079	Continental-Ashtian	Louis Obdyke	EJM	Regular	3.13

013280-00079	Continental-Ashtiani	Dixon McKinzie	EJM	Regular	3.13
053719-00001	Sky Properties-Incorp	Keilchi Yagai	SMT	Regular	5.57

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 06/03/03 \$543.92

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	Rogelio Noche		regular	.83
"	"	Rogelio Noche		regular	.37
"	"	Elvira Santos		regular	.37
"	"	Nichilon Pacific Co.		regular	.37
"	"	BOH American Express	DPL	regular	.37
"	"	GuamCell	DPL	regular	.37

Chargeable:

038497-00001	Scantibodies-FSC	Maribeth Guerrero	SMT	regular	1.75
036833-00001	Hampton-FSC	Steven Zika	SMT	regular	1.06
018616-00001	PFI Int'l. -FSC	Jon Michael Luce	SMT	regular	1.06
014535-00003	Unocal Export-FSC	Mel Hancock	SMT	regular	.83
032964-00001	Scansoft-FSC	Jo-Anne Sinclair	SMT	regular	1.06
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	regular	.37

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 07/28/03 390.66

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	IT&E		regular	.37
901-30	O/E	Self Addressed to Carlsmith Ball		regular	.83
901-30	O/E (DPL's personal)	Port Enterprises (Guam) Inc.	DPL	regular	.37
"	"	Citi Cards	DPL	regular	.37
"	"	Payment Center	DPL	regular	.37
"	"	Stacey Hibma	SMT	regular	.37
"	"	David H. Culpepper		regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	regular	.37

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 08/01/03 \$290.31

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	Notre Dame High School		regular	.74
901-30	O/E	Jack Chastain-Doster Warehouse Inc.		regular	.37
901-30	O/E	Paradise Rafting Adventures, Inc.		regular	.37
901-30	O/E	G. Lee Palmer-MD Holdings, Inc.		regular	.60
901-30	O/E	Susan Kust-Andrew Corp.		regular	.37
901-30	O/E	Austral Asian Imports		regular	.37
901-30	O/E	Nichilon Pacific Co.		regular	.60
901-30	O/E	Mark Kessenich		regular	.60
901-30	O/E	Choice Phone/Choice Radio		regular	.37

## Chargeable:

010028-02346	BOH-Manipol	Irene Puaoi	EJM	certified	4.42
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 07/31/03 \$323.10

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	Gerard Cruz-Community First Credit Union		regular	.60

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	5.57
010028-02329	BOH-Hubert Lee	miscellaneous (34 x .60)	DVC	regular	20.40
051463-00001	Estate of M. Banez	Jim Banez	SMT	certified	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 10/14/03 \$600.08

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	Office	Retail Services		regular	.37
"	"	Beal Bank		regular	.37
"	"	TNT Worldwide Express		regular	.37
"	"	Pacific Security Alarm		regular	.37
"	"	Guam Publications, Inc.		regular	.37
"	"	IT&E		regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	certified	4.42
010028-02389	BOH-Delin	Alex/Cynthia Delin (x4)	MM	certified	17.68
"	"	Estate of Enrique Macias	MM	certified	4.42

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: 10/03/03 \$670.19

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	Office	Robert Kutz		regular	.37
"	"	Rose Bega - BOH		regular	.37
"	"	Adriianne Aguirre - Zurich Ins.		regular	.37
"	"	Kalele White - BOH		regular	.37
"	"	GE Capital		regular	.37
"	"	Larry Boeshart-Farmland Ind.		regular	.37
"	"	Roy Behling - SAFECO Property & Casualty Insurance Companies		regular	.37
"	"	Carla McKinstry Interocean Seafoods Co.		regular	.60

## Chargeable:

013897-00002	Dao Tak Benevolent Assoc.-Incorp.	Alfred Lam	SMT	regular	5.85
013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL/EJM	certified	5.80
013420-00001	Hawaiian Rock-Bamba	Vincent Bama	DPL	certified	4.42
010028-02172	BOH-Charles Lee	Lorraine Shin - US Dept. of Agriculture	DVC	regular	3.95

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: 10/17/03 \$469.21

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	Office	Rain Bird Corporation		regular	.37
"	"	miscellaneous x8		regular	2.96
"	"	John Finney	SMT	regular	.37
"	"	Carlos S. Barretto	SMT	regular	.37
"	"	Tarz Palomba	SMT	regular	.37
"	"	Tacy Lind	SMT	regular	.37
"	"	Mr. Shay Dassa	SMT	regular	.83
"	"	Mr. Donald Jones	SMT	regular	.60
"	"	Mr. Robert Rice	SMT	regular	.60

## Chargeable:

013420-00001	Hawaiian Rock-Bamba	Vincent Bamba	DPL	certified	4.65
0000MM-00001	Nasbr-Business License (New)	Joseph T. Cote, CPA	MM	regular	2.90
013280-00079	Continental - Ashtiani	Tony Ashtiani	EJM	certified	4.88
010028-02389	BOH-Delin	Alex/Cynthia Delin	MM	certified	4.42
	BOH-Delin	Estate of Enrique Macias	MM	certified	4.42
	BOH-Delin	Alex/Cynthia Delin	MM	certified	4.42
	BOH-Delin	Alex/Cynthia Delin	MM	certified	4.42
010028-02350	BOH-Zeitler	Edgar/Paulette Zeitler	MM	certified	4.42
	BOH-Zeitler	Edgar/Paulette Zeitler	MM	certified	4.42
018246-00394	FS&LA-Alvia	Teotimo/Norma Alvia	MM	certified	4.42
	FS&LA-Alvia	Jose Alvia	MM	certified	4.42
037791-00009	Wells Fargo - Terlaje	(21) Miscellaneous	MM	regular	31.92

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 10/31/03 \$167.56

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	office	Allied Marine Surveyors		regular	.37
"	"	Gabrielle Wilheim		regular	.37
"	"	Shay Dassa - Diamond Syndicate		regular	.37
"	"	Matthy Welling - Welmar Pacific		regular	.37
"	"	David Newton - C.R. Newton Co.		regular	.37
"	"	Miscellaneous 5 @ .37 each		regular	1.85
"	"	Barbara Coronado		regular	.60
"	DPL's personal	GuamCell; MCV; GPA; Citicards	DPL	regular	1.48
"	office	Leonardo/Sabina Tamongdong		regular	.83

Chargeable:

053797-00001	Structural Technologies	Mark Geoghegan	SMT	certified	4.65
013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	certified	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 11/21/03 \$836.19

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	O/E	Mr. Gary Herrle		Regular	.60
901-30	O/E	Mr. Gary Jerr;e		Regular	.37
901-30	o/e	John Osborn		regular	.60
"	"	Winnie Ho		regular	1.75

## Chargeable:

055574-00002	LB Guam-Santa Fe	Office of the U.S. Trustee	DVC	Regular	.37
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	Regular	3.65

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 12-09-03 \$602.80

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
999-00001	Debbie's personal	Jean Cruz		regular	1.06
901-30	o/e	Ferdinand Aranza		regular	.60
"	"	Melanie Quintanilla		regular	8.55

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.88
000MM-00001	BOH-Artero	Bernadette Artero	MM	certified (x2)	8.84
000MM-00001	BOH-Damian	Francis/Catherine Damian	MM	certified (x2)	8.84
000MM-00001	BOH-Pascua	Albert/Antoinette Pascua	MM	certified (x2)	8.84
018246-00382	FSLA-Datuin	Benjamin/Violeta Datuin	MM	certified (x2)	9.30

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 12/15/03 \$468.62

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Dana Gutierrez-Reyes		regular	.37

Chargeable:

000MM-00001	MM's personal	Frank & Eleanor Wells	MM	regular	.37
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	regular	.37

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: 01/21/04 \$795.18

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	o/e	CB Maui office		regular	3.95
"	"	CB Kona office		regular	3.95
"	"	CB Hilo office		regular	3.95
"	"	CB DC office		regular	5.75
"	"	CB LA office		regular	5.75
"	"	CB Kapolei office		regular	3.95
"	"	Marcia Schultz		regular	3.95
"	" (DPL's personal)	MCI	DPL	regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony H. Ashtiani	EJM	regular	.37
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	5.11
010028-02415	BOH-Benavente	Tommy & Patricia Benavente	MM	certified (x2)	9.30
"	"	GGEFCU	MM	certified	4.65

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 01/29/04 \$698.44

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
000999-00001	Debbie's personal	miscellaneous x 4		regular	1.48
000901-00030	Smithfield Foods - FSC	Smithfield	SMT	regular	.60

Chargeable:

035246-00001	Spacelabs - FSC		SMT	registered	11.65
013965-00005	Allied Investors - Incorp		SMT	regular	1.29
055212-00001	Select Risk - Incorp		SMT	regular	5.30
013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	regular	.37

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)***DATE: 02/05/04 \$554.96**

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Tom Michels		regular	.37
"	"	Philip Raymond Santos		regular	1.06

## Chargeable:

010028-01899	BOH-Babauta	Kalele White	EJM	regular	.37
010028-02346	BOH-Manipol	Irene Puaoi	EJM	regular	.37
000MM-00001	MM's personal	Mrs. Malcolm McDermid	MM	express	13.65
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.65

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: 02/06/04 \$534.49

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Mark or Louisa Wessling		regular	.60
"	"	Ernesto Espaldon Jr. .		regular	.60
"	"	Mark Fish		regular	.83
"	"	Travel Pacificana		regular	.37
"	"	Tom Tarpley		regular	.37
"	"	Mark Ruth		regular	.37
"	" (DPL's personal)	BOH American Express & GuamCell	DPL	regular (x2)	.74
"	" (SMT's personal)	GuamCell	SMT	regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.42
015358-00001	Carrier-General	U.S. Immigration	SMT	express	13.65

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 02/12/04 \$447.28

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	miscellaneous (x 17)		regular	6.29
901-30	admin	miscellaneous (x51)		regular	18.87
901-30	admin	miscellaneous (x3)		regular	2.40

Chargeable:

014147-00002	Marianas Ventures-Real Property Taxes	Philip Geeslin	SMT	regular	1.55
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	5.57

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 02/17/04 \$410.14

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	miscellaneous x 8		regular	2.96

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	certified	5.34
13280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	certified	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 02/18/04 \$397.42

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Frank Santos		regular	.60
901-30	admin	Lorraine Porter		regular	.60
000999-00001	Debbie's personal	GuamCell; ABN AMRO Mortgage Group, Inc.; JC Penney		regular	1.11
901-30	admin	Payment Center		regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	certified	4.42

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 02/19/04 \$

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Committee to Get Guam Working		regular	.60
901-30	admin	State Bar of California	Trina	regular	.37
901-30	admin	LB Guam	LO	regular	2.60
901-30	admin	Karon Johnson	DPL	regular	.37

Chargeable:

010028-02255	BOH-Cruz	Frankie B. Cruz/Joann Cruz	MM	certified (4 pcs. @ 4)	17.68
013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	regular	.37

## POSTAGE CHARGE

## COST CODE

PG

**OFFICE: GUAM**

(Print or write legibly)

DATE: 02/25/04 \$332.46

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Yasushi Ishimura		regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	DPL	regular	.37
038730-00001	Synthetech - FSC	Gary Weber	SMT	regular	15.75

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 03/04/04 \$229.42

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Adrienne Aguirre		regular	.37
"	"	Kalele White		regular	.37
"	"	GE Capital		regular	.37

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM/DPL	certified	4.65

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 03/05/04 \$223.66

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Jo-Anne Sinclair	SMT	regular	.37
"	"	miscellaneous (payments)		regular (x12)	4.44
"	"	Belinda Houser; Kathy Joseph; Christine Sison; Catherine Gayle; Edwin Tucker; Dana Gutierrez-Reyes; Don Clark;	MM	regular (x7)	4.20
"	"	Richard Colfax	MM	regular	1.06
"	"	Kazuhsia Okada		regular	.37
"	"	Keiji Fujimoto		regular	.37
"	"	Rose Aquino	MM	regular	.60

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	certified	4.42
"	"	"	"	regular	.37

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM***(Print or write legibly)*

DATE: 03/09/04 \$186.46

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Payment Center		regular	.37
"	"	PacifiCare Asia Pacific		regular	.37
"	DPL's personal	Hawaiian Rock Products; Mark Kessenich		regular	.74

Chargeable:

013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM	regular	.37

**POSTAGE CHARGE****COST CODE****PG****OFFICE: GUAM**

(Print or write legibly)

DATE: 03/18/04 \$918.19

CASE NO.	CASE NAME	ADDRESSEE	ATTY	POSTAGE	AMOUNT
				(Regular / Certified / Express / Registered)	
901-30	admin	Juanita Serman		regular	3.95
901-30	DPL's personal	Pentagon Federal Credit Union; MCI; Guamcell Communications' Citi Cards;	DPL	regular (.37 x 4)	1.48

## Chargeable:

0000MM-00001	MM's personal	BOH American Express; Customer Service Unit; Ron & Jenine McDermid; Pacific Smiles	MM	regular (x4)	1.48
034037-00001	Elizabeth Lang-Estate	miscellaneous	RPC	regular (x9)	3.33
000RPC-00001	Elaine Ryan-Estate Plan	Robert Ryan	RPC	certified	5.11
013280-00079	Continental-Ashtiani	Tony Ashtiani	EJM/DPL	certified	4.42
034037-00001	Elizabeth Lang-Estate	miscellaneous x 9	RPC	certified	39.78

# PACER QUARTERLY STATEMENT

<b>LOGIN ID:</b>	CB1047	<b>Elyze McDonald</b>		
<b>BILLING DATE:</b>	04/07/2004	<b>Caranith Bell LLP</b>		
<b>BILLING CYCLE:</b>	01/01/04 to 03/31/04	<b>671-472-6813</b>		
<b>PAGE:</b>	2			
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
<b>PACER-NET TRANSACTIONS</b>				
<b>UNITED STATES PARTY/CASE INDEX</b>				
02/05/2004	051998-00036-EJM	3		3
03/08/2004	000EJM-00001-EJM	3		3
<b>UNITED STATES PARTY/CASE INDEX PACER-NET SUBTOTAL</b>				
<b>CALIFORNIA NORTHERN BANKRUPTCY COURT</b>				
03/08/2004	000EJM-00001-EJM	5		38
03/16/2004	010028-02233-EJM	1		24
<b>CALIFORNIA NORTHERN BANKRUPTCY COURT PACER-NET SUBTOTAL</b>				
<b>GUAM DISTRICT COURT</b>				
01/07/2004	000901 00030 SMT	2		2
01/08/2004	000EJM 00001 EJM	4		46
01/08/2004	013280 00079 EJM	1		12
01/20/2004	051998 00036 EJM	3		14
01/23/2004	051998 0036 EJM	3		6
01/23/2004	SDA EMMANUAL EJM	1		2
01/23/2004		2		5
01/26/2004		3		42
01/27/2004	CONTINENTAL ASHTIANI 013280 79	1		13
02/03/2004	013280 00079 EJM	2		36
02/04/2004	013280 00079 EJM	1		13
02/20/2004	HAWAIIAN ROCK DANIEL BAMBA JMC	6		53
02/27/2004	013280 00079 EJM	2		17
<b>GUAM DISTRICT COURT PACER-NET SUBTOTAL</b>				
<b>HAWAII DISTRICT COURT</b>				
01/16/2004	052037-00002-EJM	2		25
01/30/2004	056862-00001	3		16
<b>HAWAII DISTRICT COURT PACER-NET SUBTOTAL</b>				
<b>DIAL-UP PACER TIME TOTAL:</b>				
00:00:00				
<b>PACER-NET WEB PAGE TOTAL:</b>				
370				
<b>CURRENT DIAL-UP PACER CHARGES:</b>				
\$0.00				
<b>CURRENT PACER-NET CHARGES:</b>				
\$25.90				
<b>PREVIOUS BALANCE:</b>				
\$0.00				
<b>BALANCE DUE:</b>				
\$25.90				
<b>NOTE:</b> The transaction details listed on this statement are summed up by client code for each court by day. The <b>TOTAL PAGES</b> column is actually the total number of pages for all, <b>NUM TRANS</b> , transactions with the same <b>CLIENT CODE</b> for the given <b>DATE</b> . To get the individual transaction detail, select the <b>Review Transaction History</b> option under the <b>Account Information</b> section of the PACER Service Center web site, <a href="http://pacer.psc.uscourts.gov">http://pacer.psc.uscourts.gov</a> .				

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**LegalNet Services  
(MICHAEL Q. GALLO)**  
P.O. Box 1150  
Agana, Guam 96910  
Pager: 720-8331

October 13, 2003

INV# CB0346

**BILL TO:**

The Law Offices of  
Carlsmith Ball  
Suite 401 Bank of Hawaii Bldg.  
134 West Soledad Avenue  
Agana, Guam 96910

**Re: Tony H. Ashtiani Vs Continental Micronesia, Inc. dba Continental  
Micronesia, and Continental Airlines, Inc., District Court Case No. CIV02-  
00032**

For Process Service rendered for the following documents by Michael Q. Gallo  
including:

Description	Charge
09/24/03 SERVED: SUBPOENA; WITNESS FEE; NTC OF DEPO. ON: JUAN RAPADAS (PROBATION, CLIENT SERVICES, SUPERIOR COURT ANNEX BUILDING, AGANA)	45.00
09/29/03 SERVED: SUBPOENA; WITNESS FEE; NTC OF DEPO. ON: DR. ALIX CHENET (GUAM ADULT PEDIATRIC CLINIC, ROUTE 1, DEDEDO)	45.00

OCT 20 '03 AM 8:43

Total:	\$ 90.00
Research:	0.00
Rush Fee:	0.00

BALANCE DUE: \$ 90.00

Chrg/Mtr # 013280 00079  
By: EJM  
Atty: *[Signature]*  
Approved By: *[Signature]*  
Print TrID: *[Signature]*  
Comments: *[Signature]*  
Chrgs, Corrections & Marketing Groups must be approved  
by the Client/Region of Concentration.

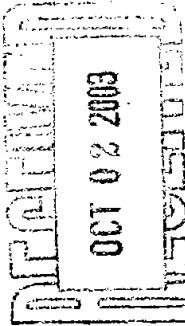
LNS20:CARLSMITH:CONTINENTAL:346  
LNSmqg

CARLSMITH BALL

Date: 10/16/03  
By: EJM  
Print TrID: *[Signature]*

Case Number/Section/Marketing Group/Office:  
**CONTINENTAL - ASHTIANI**

12



**SUPERIOR COURT OF GUAM**  
**Monthly Photocopy Log Sheet**

ADDRESS: SUITE 401, Bank of Hawaii Bldg.,  
 134 Soledad Avenue  
 Hagatna, Guam

LAW FIRM  
**CARLSMITH, BALL, WHICHMAN, CASE  
 & ICHIKI**

PHONE: 477-3475

DATE	NUMBER OF COPIES @ \$ .50 PER PAGE	CERTIFICATION @ \$1.00 PER PAGE	RECORDS RESEARCH @ \$1.00 PER YR	RETRIEVAL OF FILES \$10.00	REPRESENTATIVE PRINT & SIGN	REFERENCE
9/5/2003	10				M. Sato	Pearl Harbor Ocean Research
9/8/2003	72				M. Sato	Hernandez Oceanic
9/11/2003		1			M. Sato	Furukawa J. Oceanic
9/11/2003	48				M. Sato	Furukawa J. Oceanic
9/15/03	1				Sue George	BOH-Lee, Charles 010038-2172
9/19/03	77				Sue George	Cont Mico-Ashford 013380-29
9/23/03	3				Eunice Menigan	BOH-Charles Lee
<b>TOTAL</b>	<b>\$105.50</b>			<b>\$1.00</b>		<b>GRAND TOTAL: \$106.50</b>

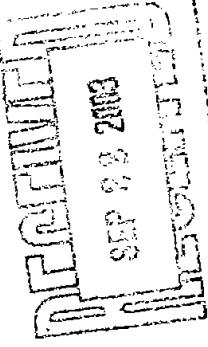
Make your check payable to  
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 Please send your check and  
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I certify that the above is correct and  
 no payment has been received.

DEPUTY CLERK

**EXHIBIT F**



**SUPERIOR COURT OF GUAM**  
**Monthly Photocopy Log Sheet**

**ADDRESS:** SUITE 401, Bank of Hawaii Bldg.,  
134 Soledad Avenue  
Hagatna, Guam

**CARLSMITH, BALL, WHICHMAN, CASE & UCHIKI**  
**LAW FIRM** **PHONE: 477-3475**

DATE	NUMBER OF COPIES @ \$.50 PER PAGE	CERTIFICATION @ \$1.00 PER PAGE	RECORDS RESEARCH @ \$1.00 PER YR	RETRIEVAL OF FILES \$10.00	REPRESENTATIVE PRINT & SIGN	REFERENCE
8/15/03	1				Mr. Prey	D&H Freight el 0028-0234
8/11/03	1					CF 0280-25 FOSCOP, Germany
8/12/03	6	6			Six Guerena	Calpatura - Estate of 052860-1
8/15/03	5				Myneez	TECHAD-Millennium
8/20				2 JUN 48-94 2 JUN 48-93	Roger CROUTNAME	OUTAGOF NS PLUS SUNG SING
8/20						
8/28	3	3			Six Guerena	Tao Kim-Kwon AS 524-1
8/28	3	3				
8/28	3	3				
8/28	3	3				
8/28	3	3				
TOTAL	15.00	9.00	9.00	31.50		65.50
						GRAND TOTAL: \$103.00

**Make your check payable to  
the Superior Court of Guam.  
Please send your check and  
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HAGATNA, GUAM 96910

**RAND TOTAL:** ~~200~~ I certify that the above is correct and no payment has been received.

**DEPUTY CLERK**

EXHIBIT G  
pg. 30 of 30